

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of June, 2014 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 35

**Dated:15-07-2014.
Read the following:**

- 1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.**
- 2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.**
- 3. Telephone Bills received from BSNL,Hyd, dt. 06-07-2014.**

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,191/- (Rupees Two thousand one hundred and ninety one only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office of Smt Poonam Malakondaiah, I.A.S.,APC & Principal Secretary to Government, Agriculture and Cooperation Department for the month of June, 2014 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP/Claims) Department are requested to draw and credit for an amount of Rs.2,191/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

**To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SCs.**

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

G.O.Rt.No. 35 , Agri. & Coop. (OP) Department. Dt.15-07-2014.

**Statement showing the Telephone bills and calls, working in the Office &
Residence of Agriculture & Cooperation Department for the month of June, 2014**

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452269 900004693 9	-do-	Peshi of Prl.Secy (Agri)		1375/-
2.	23457086 900005100 5	-do-	Peshi of Prl.Secy (Agri)		816/-
			Total Rs.		2,191/-

(Rupees Two Thousand one hundred and ninety one only)

**T SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

// FORWARDED BY ORDER //

SECTION OFFICER